



FOR CLERK USE ONLY

City Council

Item No. 11

CITY COUNCIL AGENDA

FACT SHEET

Utility Services

Department

February 02, 2010

Requested Date

1. Request:

Council Approval

☒Information Only/
Presentation☐

Other (specify)

☐

Hearing

☐

2. Requested Action:

Authorize Director of Utility Services to Purchase One (1) Emergency Distribution Pump from BR Supply

3. Fiscal Impact:

Revenue

Increase

☐

Source:

Decrease

☐

Amount:

Cost:

Increase

☐

Source: Water Operating Funds #511

Decrease

☒

Amount: \$142,184.45

4. Reviewed By:

Finance Dept. on

Comments:

By:

City Attorney on

Comments:

By:

Note: Back up must be submitted along with this form. Deadline is 5:00 p.m., Tuesday, prior to the scheduled meeting date.

CLERK USE ONLY:

CITY COUNCIL DATE:

Action

☐

Consent

☐

Hearing

☐

Filing

☐

Presentation

☐

Other (specify)

☐

Reviewed by: City Clerk

Date


City Manager

Date

CITY COUNCIL AGENDA REPORT

SUBJECT: Authorize Director of Utility Services to Purchase One (1) Emergency Distribution Pump from BR Supply

AGENDA DATE: February 2, 2010

PREPARED BY: Luis Estrada, Director of Utility Services 

APPROVED FOR AGENDA BY: Victor M. Carrillo, City Manager

RECOMMENDATION: It is recommended the City Council approve the following:

1. Authorize Director of Utility Services to purchase one (1) emergency distribution pump from BR Supply

FISCAL IMPACT: \$142,184.45 (Budget Item for FY 2009-2010)

BACKGROUND INFORMATION:

On March 17, 2009, the City Council of the City of Calexico authorized the Director of Utility Services to purchase one (1) emergency distribution pump from BR Supply in the amount of \$142,184.45. This particular power equipment is used to pump water into the distribution system when there is a failure and/or other emergency in our current system at the Water Treatment Plant.

DISCUSSION (Current consideration):

By purchasing this same model, the City will not need to do any piping modification. Also, the City will maintain the same stock of parts for maintenance. This backup equipment is required by the State of California Department of Public Health, Drinking Water Division and is part of our CIP Program. BR Supply has agreed to sell one (1) emergency distribution pump to the City at the same price it did last year. Therefore, Utility Services Department Staff is recommending that City Council authorize the Director of Utility Services to purchase one (1) emergency distribution pump from BR Supply.

DOCUMENTS ATTACHED:

1. Proposal from BR Supply

Agenda Item No. _____

Page _____ **Of** _____

✓
**B R SUPPLY COMPANY
123B WEST GRANT STREET
CALEXICO, CALIFORNIA 92231
PH-760-357-9152 FX-760357-0827**

**Mr. Luis Estrada
Director of Utility Services
City of Calexico**

**Quote No.: C0802243A
Date: January 14, 2010**

We are pleased to quote the following equipment:

One simplex, skid mounted diesel driven, pressure Booster pumps. The units utilize a 12 x 10 MAA-A horizontal splits-case pumps, a discharge check valve, suction valve, suction and discharge spools with tapping to mount suction and system pressure switches, gauges, a John Deere 6068H, Tier 111, diesel Engine and controls.

The motor controls is to be housed in a UL Listed, NEMA 1 steel enclosure with the following features elapsed time indication; pump run indication; GFCI receptacle with circuit Breaker; Foxboro system pressure transmitter; Foxboro low suction pressure transmitter; low suction pressure Visible alarm (pump stop, manual reset on alarm, automatic reset on operation); low suction pressure alarm delay timer (in PLC); common remote alarm contact for externally mounted alarm Light; outage and restoration of power delays (in PLC); and a PLC.

The unit shall include standard Engine shut-down, with alarms.

Mode of Operation: The Engine is to start on low system pressure and stop when system pressure is met.

Note: The Only equipment supplied by Gorman-Rupp Company is equipment shown on the drawing PB-0783

Duty Point: 4000 GPM @ 62 PSI Boost (Suction Pressure 10 – 15PSI)

**PRICE EACH UNIT \$142,184.45
PLUS SALES TAX.**

**SAME PRICE AS THE LAST ORDER.
PRICE GOOD FOR 30DAYS.**

Price include two days for start up any additional time will cost extra.

Estimated Submittal Time: 4-8 wks Freight: Prepay/Allow Terms: Net 30

Estimated Production Time: 24-30 wks (After release to Production)

Accepted this _____ day of _____, 2010 By _____

Prepared by: Rafael Herrera

\$11 - \$700/- \$142

The Gorman-Rupp Company

TERMS AND CONDITIONS

PROPOSAL DRAWING and bulletin illustrations are submitted to show general arrangement and approximate dimensions. The Company reserves the right to make such changes in details of design, construction or arrangement of equipment as in its judgment constitute as improvement. Engineering, dimensional and instruction data shall be furnished to the after acceptance of proposal will be made at purchaser's expense.

The equipment, apparatus and parts furnished are **WARRANTED** against defects in materials and workmanship. Specific applicable warranty is available at www.grpumps.com/warranty.

NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS, SHALL EXIST AS TO ANY EQUIPMENT OR GOODS COVERED HEREBY, ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED BY THE PURCHASER.

The Company will, at its option, repair or replace any equipment or part which proves defective under its warranty provided that the purchaser notifies the Company in writing of such defect within the applicable warranty period and provided further that after start-up service has been performed, the labor to replace accessory items, such as sump pumps, dehumidifiers, relays or alternators, etc., shall be the responsibility of the owner's maintenance personnel. The foregoing states the purchaser's sole remedy for any breach of warranty by the Company.

PRICE EXCALATION CLAUSE:

Quoted prices are firm for sixty (60) days subject to an escalation not to exceed 5% for the following sixty (60) days and 1-1/2% per month thereafter.

Orders accepted by The Gorman-Rupp Company will be held firm if the orders are approved and released for production within sixty (60) days provided shipment is accepted by the customer immediately following completion of production.

Orders accepted by The Gorman-Rupp Company where production release or shipment is delayed by the customer beyond (60) days following acceptance of order by The Gorman-Rupp Company, prices will be subject to an escalation not exceed 1-1/2% per month until again released.

Price escalation will not exceed Federal guidelines.

THE AMOUNT OF ANY APPLICABLE TAX or other Government charge upon the production, sales, shipment and/or use of the equipment covered by this quotation shall be added to the price and shall be paid by the purchaser.

ALL ORDERS SHALL BE MADE OUT to The Gorman-Rupp Company; 600 South Airport Road; Mansfield, Ohio and shall be subject to acceptance by the Company. ORDER MAY BE CANCELED ONLY with the Company's written consent and ON TERMS that will indemnify the Company against loss.

Performance of any contract by the Company shall be contingent upon credit approval, strikes, fires, accidents, war reduced supply of fuel or raw materials, or other restraints affecting shipments or curtailments in manufacturing or due to delays unavoidable or beyond the control of the Company.

THE COMPANY SHALL NOT, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort or negligence.

When purchaser asks that equipment be warehoused or held for a stated or indefinite period after the equipment is ready for shipment, it is expressly understood and agreed that billing will be accepted as of the date when the equipment is ready for shipment and that STORAGE CHARGES (NOT TO EXCEED 1-1/2% PER MONTH) will apply thirty (30) days from that date.

Unless otherwise specified, DELIVERIES QUOTED are figured from the date of release to production. Statements as to expected shipment dates from the factory represent the Company's best judgment. Purchaser hereby waives all claim to damage caused by delay in shipment or delivery.

Unless otherwise specified, TERMS are Net 30 days from date of invoice, F.O.B., Mansfield, Ohio with freight allowed to the job site or first destination, whichever is applicable. All terms of credit are subject to the Company's approval and are independent of and not contingent upon the time and manner in which the purchaser may receive payment from others. Purchaser shall be notified of any changes in credit terms prior to acceptance of order.

ANY INDEBTEDNESS OWING TO THE COMPANY for a period longer than (30) days shall BEAR INTEREST until paid at the current prime rate. If the Company finds it necessary to place any indebtedness hereunder in the hands of an attorney for collection, purchaser shall pay all expenses and costs of collection, including reasonable attorney's fees.

THE PROVISIONS on the face hereof and these Terms and conditions constitute the entire agreement among the parties and supersede the provisions of any purchase order, other communication between the parties or any statement or representation not included herein. This Agreement may not be modified or amended except in writing signed by the parties intended to be bound thereby.

This Agreement shall be governed by the laws of the State of Ohio.